

Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900387

Credit Memo Amount: \$67.40

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 174895612 801847113 227306512 Cust. PO #: 1748956 8018471 2273065

Check #: 1742690 Invoice #: 27697778 27258382 27830506

AR Ref #: 69180

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

Investigator: April Huang,Sherry Curry

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____